

AN AMENDED RESOLUTION BY

05-R-0461

TRANSPORTATION COMMITTEE

AN AMENDED RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000/KNIGHT ASSOCIATES, A JOINT VENTURE, FOR PROJECT NUMBER 3004007817, CONRAC SITE DEVELOPMENT MASS GRADING PROJECT, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED ELEVEN MILLION NINE HUNDRED EIGHTY FIVE THOUSAND SIXTY DOLLARS AND EIGHTY CENTS (\$11,985,060.80); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E07069999 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES OTHER THAN BUILDINGS ACCOUNT, CONRAC PARKING FACILITY CENTER).

WHEREAS, the City of Atlanta (the "City") did solicit bids for Project Number: 3004007817, CONRAC Site Development Mass Grading Phase, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for Project Number 3004007817, CONRAC Site Development Mass Grading Project, the most responsive, responsible bidder, Precision 2000/Knight Associates, a Joint Venture for a term of two hundred seventy two (272) calendar days from the issued Notice to Proceed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Precision 2000/Knight Associates, A Joint Venture, on behalf of the Department of Aviation, in an amount not to exceed Eleven Million Nine Hundred Eighty Five thousand Sixty dollars and Eight cents (\$11,985,060.80).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers 2H21 574001 R21E07069999 (Airport Renewal & Extension Fund, Facilities Other than Building Account, CONRAC Parking Facility Center.  
(DOP/LHP 2-17-05)

A true copy,

*Shonda Laphon Johnson*  
Municipal Clerk, CMC

ADOPTED as amended by Council  
APPROVED by the Mayor

June 6, 2005  
June 14, 2005

RCS# 6735  
6/06/05  
3:40 PM

Atlanta City Council

Regular Session

05-R-0461

AGRMNT PRECISION 2000/KNIGHT ASSO.  
MASS GRADING PROJECT \$11,985,060.80  
ADOPT AS AMEND

YEAS: 10  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	N Martin	Y Norwood
NV Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	B Sheperd	NV Borders

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(Do Not Write Above This Line)

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ADOPTED BY

JUN 06 2005

COUNCIL

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee  
Date  
Chair

3/16/05

Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Transportation Committee  
Fav, Adv, Hold (see rev. side)  
5/11/05

Committee

Date  
Chair

Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

JUN 06 2005

CERTIFIED

JUN 06 2005

MAYOR

MAYOR

CVCR  
Reading in February